

# DUPPATTE

## INVOICE

Remit Address:

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

**Advertiser**  
DCCC/ Sean Patrick Maloney for Congre  
123 Grand Street 2nd Floor  
Newburgh, NY 12500  
US

**Product**  
D- HOUSE NY-17 SMDC  
**Estimate Number**  
2417

**Property**  
WCBS-TV

**Account Executive**  
Malisha Khan

**Sales Office**  
CTS-POL

**Sales Region**  
National

**Billing Calendar**  
Broadcast

**Billing Type**  
Cash

**Special Handling**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-Su 11p-1135p News	11p-1135p		10/31/22 to 11/06/22	:30	1x ---1--				
2	WCBS	M-F Local News 6a-7a		6a-7a	F 11/04/22	:00	11:34 PM	SPM221030H	\$2,500.00		1
3	WCBS	CBS Mornings		7a-9a	F 11/04/22	:00	1x ---1--		\$1,200.00	See MG 6.3,6.4,6.5,6.6,6.7,6.8	1
	WCBS				F 11/04/22	:30	7:28 AM	SPM221030H	\$1,400.00		
	WCBS				F 11/04/22	:30	8:29 AM	SPM221030H	\$1,400.00		
	WCBS				M 11/07/22 to 11/13/22	:00	2x ---		\$1,400.00	See MG 3.5,3.6	3
	WCBS				M 11/07/22	:00			\$1,400.00	See MG 3.5,3.6	4
	WCBS				M 11/07/22	:00			\$2,500.00	See MG 3.7	5
	WCBS				M 11/07/22	:15	8:40 AM	SPM221215H	\$1,250.00	MG for 3.5 11/07	7
	WCBS				M 11/07/22	:15	8:43 AM	SPM221115H	\$1,250.00	\$300.00 See MG 3.8	6
	WCBS				Tu 11/08/22	:00	4:50 AM	SPM221115H	\$150.00	MG for 3.6 11/08	8
	WCBS				Tu 11/08/22	:15	4:52 AM	SPM221215H	\$150.00		
4	WCBS	9:30am Non-News		927a-10a	F 11/04/22	:00	1x ---1--				
	WCBS				F 11/04/22	:30	9:46 AM	SPM221030H	\$800.00		
5	WCBS	Price is Right		11a-12n	M 11/07/22 to 11/13/22	:00	1x 1-----				1
	WCBS				M 11/07/22	:00			\$4,000.00	See MG 6.3,6.4,6.5,6.6,6.7,6.8	1
6	WCBS	Local Midday News		12p-1230p	F 11/04/22	:00	1x ---1--		\$4,200.00	See MG 6.3,6.4,6.5,6.6,6.7,6.8	1

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# DUPP-AFF

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Product	D- HOUSE NY-17 SMDC
Estimate Number	2417

Property	WCBS-TV
Account Executive	Malika Khan
Sales Office	CTS-POL

Sales Region	National
Billing Calendar	Broadcast

Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	<b>WCBS</b>	Local Midday News	12p-1230p	F	11/04/22	:30	3:32 PM	SPM221030H	\$1,500.00	MG for 4.2,7,1,2,1,4,6,2,2,5,1,6.	8
	WCBS	M-F 3p-4p	3p-4p	Sa	11/05/22	:00			\$3,000.00	See MG 6.12	3
	WCBS	Saturday Prime 8p-9p	8p-9p	Sa	11/05/22	:00			\$3,500.00	See MG 6.13	4
	WCBS	NCAA Football Game 1	12p-8p	Sa	11/05/22	:15	12:33 PM	SPM221215H	\$1,750.00	MG for 6.4 11/05	13
	WCBS	Saturday Prime 8p-9p	12p-8p	Sa	11/05/22	:15	12:34 PM	SPM221115H	\$1,750.00		
	WCBS			Sa	11/05/22	:15	7:58 PM	SPM221115H	\$1,500.00	MG for 6.3 11/05	12
	WCBS			Sa	11/05/22	:15	8:00 PM	SPM221215H	\$1,500.00		
	WCBS	M-F Local News 6a-7a	6a-7a	M	11/07/22	:00			\$2,200.00	See MG 6.9	5
	WCBS	9:30am Non-News	927a-10a	M	11/07/22	:00			\$4,500.00	See MG 6.10,6,11	6
	WCBS	9:30am Non-News	927a-10a	M	11/07/22	:00			\$4,500.00	See MG 6.10,6,11	7
	WCBS	M-F Local News 6a-7a	6a-7a	M	11/07/22	:15	6:51 AM	SPM221115H	\$1,100.00	MG for 6.5 11/07	9
	WCBS	9:30am Non-News	927a-10a	M	11/07/22	:15	6:52 AM	SPM221215H	\$750.00	MG for 6.6,6,7	11
	WCBS	9:30am Non-News	927a-10a	M	11/07/22	:15	9:36 AM	SPM221115H	\$750.00		
	WCBS			M	11/07/22	:15	9:37 AM	SPM221215H	\$750.00	MG for 6.6,6,7	10
	WCBS			M	11/07/22	:15	9:55 AM	SPM221215H	\$750.00		
	WCBS			M	11/07/22	:15	9:56 AM	SPM221115H	\$750.00		
	WCBS	11/07/22 to 11/13/22				1x	1-----				
	WCBS			M	11/07/22	:00					
7	<b>WCBS</b>	M-F Soap Rotator 1230p-2p	1228p-2p	F	10/31/22 to 11/06/22	1x	-----1-		\$4,200.00	See MG 6.3,6,4,6,5,6,6,6,7,6,8	2
	WCBS			F	11/04/22	:00					
8	<b>WCBS</b>	The Talk	2p-3p	M	11/07/22 to 11/13/22	1x	1-----		\$4,100.00	See MG 6.3,6,4,6,5,6,6,6,7,6,8	1
	WCBS			M	11/07/22	:15	2:31 PM	SPM221115H	\$750.00		
	WCBS			M	11/07/22	:15	2:32 PM	SPM221215H	\$750.00		
9	<b>WCBS</b>	The Late Show	1135p-1237a	M	11/07/22 to 11/13/22	1x	1-----		\$4,600.00	See MG 14,2,14,3	1
	WCBS			M	11/07/22	:00			\$0.00		

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US

**Product** D-HOUSE NY-17 SMDC  
**Estimate Number** 2417

**Property** WCBS-TV

**Account Executive** Malisha Khan

**Sales Office** CTS-POL

**Sales Region** National

**Billing Calendar** Broadcast

**Billing Type** Cash

**Special Handling**

LineChannelDescriptionTimeDayDateLengthAir TimeAd-IDRateReconciliationRef #

**Invoice #** **110035318**  
**Invoice Date** 11/13/22  
**Invoice Month** November 2022  
**Invoice Period** 10/31/22 - 11/08/22

**Order #** 526813  
**Alt Order #** WOC13859308  
**Deal #**  
**Order Flight** 11/01/22 - 11/08/22

**Agency Code** TV15458

**Advertiser Code** NYSM

**Product** 1/2

**Agency Ref** 100012

**Advertiser Ref** 516017

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WCBS	The Late Late Show	12:37 XM-1:37 XM								
				M	11/07/22 to 11/13/22	1x	1-----				
						:15	1:37 AM	SPM221215H	\$400.00		
						:15	1:37 AM	SPM221115H	\$400.00		
11	WCBS	Sa Local 9a News	9a-10a		10/31/22 to 11/06/22	1x	-----1-				
				Sa	11/05/22	:00					
				Sa	11/05/22	:15	9:21 AM	SPM221115H	\$1,100.00	See MG 11.2	1
				Sa	11/05/22	:15	9:23 AM	SPM221215H	\$50.00	MG for 11.1 11/05	2
12	WCBS	NFL CBS Home Market Team	1:00 PM-4:00 PM		10/31/22 to 11/06/22	1x	-----1-				
				Su	11/06/22	:00					
				Su	11/06/22	:15	12:57 PM	SPM221115H	\$65,000.00	See MG 12.2	1
				Su	11/06/22	:15	12:59 PM	SPM221215H	\$32,500.00	MG for 12.1 11/06	2
13	WCBS	M-Su 11p-1135p News	11p-1135p		10/31/22 to 11/06/22	2x	-----11				
				Sa	11/05/22	:15	11:52 PM	SPM221215H	\$1,250.00		
				Su	11/06/22	:00	11:54 PM	SPM221115H	\$1,250.00		
				Su	11/06/22	:00			\$2,500.00	See MG 13.3	2
				Su	11/06/22	:15	12:06 AM	SPM221215H	\$0.00		
				Su	11/06/22	:15	12:09 AM	SPM221115H	\$1,250.00	MG for 13.2 11/06	3
14	WCBS	9:30am Non-News	927a-10a		11/07/22 to 11/13/22	1x	1-----				
				M	11/07/22	:00					
						:00					
						:15	6:59 AM	SPM221215H	\$0.00	See MG 14.2 14.3	1
						:15	7:00 AM	SPM221115H	\$600.00	MG for 9.1,14.1	3
						:15	9:12 AM	SPM221115H	\$600.00	MG for 9.1,14.1	2
						:15	9:14 AM	SPM221215H	\$600.00		

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<u>Advertiser</u>		DCCC/ Sean Patrick Maloney for Congre	<u>Invoice #</u>	<b>110035318</b>
123 Grand Street 2nd Floor		Newburgh, NY 12500	<u>Invoice Date</u>	11/13/22
US			<u>Invoice Month</u>	November 2022
			<u>Invoice Period</u>	10/31/22 - 11/08/22
<u>Product</u>	D- HOUSE NY-17 SMDC		<u>Order #</u>	526813
<u>Estimate Number</u>	2417		<u>Alt Order #</u>	WOC13859308
<u>Property</u>	WCBS-TV		<u>Deal #</u>	
<u>Account Executive</u>	Maliba Khan		<u>Order Flight</u>	11/01/22 - 11/08/22
<u>Sales Office</u>	CTS-POL		<u>Agency Code</u>	TV15458
<u>Sales Region</u>	National		<u>Advertiser Code</u>	NYSM
<u>Billing Calendar</u>	Broadcast		<u>Product</u>	SMDC
<u>Billing Type</u>	Cash		<u>Agency Ref</u>	100012
<u>Special Handling</u>			<u>Advertiser Ref</u>	516017

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Air Time</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>
14		9:30am Non-News	927a-10a								

Aired Spots 20

<u>Gross Total</u>	\$97,900.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$14,685.00	
<b>Net Amount Due</b>	<b>\$83,215.00</b>	

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